**ANNEXURE A**

**Register of Unauthorised, Irregular, Fruitless and Wasteful Expenditure**

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| ***Name of Municipality*** | | | | | | | | | | | | | | | |
| **No** | **Date of discovery** | **Date Reported to Accounting Officer** | **Transaction details** | | | | **Person Liable (Official or Political Office Bearer)** | **Type of Prohibited Expenditure** | **Status** | | | | | | |
| **Date of Payment** | **Payment Number** | **Amount** | **Description of Incident** | **UI** | **DP** | **CC** | **TR** | **P** | **WO** | **General comments** |
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Abbreviations:

UI: Irregular expenditure Under Investigation

DP: Disciplinary process initiated against responsible person

CC: Criminal charges laid with SAPS

TR: Transferred to receivables for recovery

P: Paid or in process of paying in installments

WO: Written-off by council as irrecoverable